

## Waiver Summary

June 30, 2022

Commission Meeting

### Belterra Casino

- Granted a waiver on coin testing, gaming day and drop deviation during a casino system upgrade. 68 IAC 2-6-6(c)(5)(B) and 68 IAC 15-5-1(b)(11).

### Caesars Southern Indiana

- Granted relief for two minors to attend the IUS Chancellor's Dinner as honorees. 68 IAC 1-11-1(c).
- Granted relief for a minor to attend the Rauch event to receive an award. 68 IAC 1-11-1(c).
- Granted permanent approval to utilize more than one security officer during the jackpot process. 68 IAC 15-13-2(d)(6).
- Granted permanent approval to allow for jackpot receipt and resetting of the EGD prior to processing the payment of the jackpot. 68 IAC 15-13-2(d)(7 & 8).
- Granted permanent approval allowing for value chips \$25 and under to be placed in sealed bags and not included in the chip rotation. 68 IAC 11-5-1(c).
- Granted relief on record destruction. 68 IAC 1-15-1.
- Granted permanent approval allowing a TITO ticket to be issued from a jackpot kiosk. 68 IAC 15-13-2(d)(1-4).
- Granted permanent relief from the requirement that any card found face upward be burned during the play of Baccarat. 68 IAC 10-10-17(b).
- Granted relief from the physical key requirements for the count room. 68 IAC 11-3-3(b)(1)(B), 68 IAC 11-3-3(c)(4) and 68 IAC 11-3-3(c)(11).
- Granted permanent relief from the requirement that the soft count team notify Surveillance prior to initiation of the soft count. 68 IAC 11-3-6(b)(1).

### French Lick

- Granted relief to utilize an electronic machine authorization entry log. 68 IAC 2-6-1(e).

### Horseshoe Hammond

- Granted relief from the physical key requirements for the count room. 68 IAC 11-3-3(b)(1)(B), 68 IAC 11-3-3(c)(4) and 68 IAC 11-3-3(c)(11).

### Horseshoe Indianapolis

- Granted a waiver to have four (4) Security Officers on the bill validator drop and three (3) Security Officers on the predicative bill validator drop. 24-Hour Gaming Operations Plan.